

AMENDMENT NO. 2 (FINAL)

This Amendment modifies Contract No. 12-23-432 Section No. 12-A5414-03-RP for Hintz Road: Arlington Heights Road to Elmhurst Road by and between the County of Cook, Illinois, herein referred to as "County" and A Lamp Concrete Contractors, Inc., authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

RECITALS

Whereas, the County and Contractor have entered into a Contract approved by the County Board on February 5, 2013, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide construction services (hereinafter referred to as the "Services") from February 5, 2013 through August 20, 2013, in an amount not to exceed \$2,128,571.80; and

Whereas, Amendment No. 1 was executed on December 24, 2013 for an increase of \$34,224.50; and

Whereas, the County and the Contractor are in the closeout period for contract adjustment due to actual field conditions in the field; and

Whereas, an increase in the amount of \$3,578.00 is required for the contract closeout; and

Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

1. The Contract is increased by \$3,578.00 and the Total Contract Amount is revised to \$2,166,374.30.
2. The Contract is hereby amended to incorporate Attachment 1 and made part of the Contract.
3. The attached Economic Disclosures Statement, Identification of Sub-Contractors/Suppliers/Sub-Consultants Form and DBE Utilization Plan forms are incorporated under Attachment 2 and made a part of this Contract.
4. All other terms and conditions remain as stated in the Contract.

In witness whereof, the County and Contractor have caused this Amendment No. 2 (Final) to be executed on the date and year last written below.

County of Cook, Illinois

By: 
Chief Procurement Officer

By: 
State's Attorney

A Lamp Concrete Contractors, Inc.


Signed

Adele Lampignano
Type or print name

President
Title

Date: 4 August 2016
Rev 1/1/15

Date: July 15, 2016

ATTACHMENT 1

SUMMARY OF CONTRACT CHANGE ORDERS



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS CONSTRUCTION BUREAU

Hintz Road - Arlington Heights Road to Elmhurst Road 12-A5414-03-RP 12-23-432 A Lamp Concrete Contractors				CHECKED AND APPROVED			CONTRACT AMOUNT
				RE: Hasan Mohebbi	Chief Engr: Holly A. Cichy		
				SE: Mark McMillan	Date: 5/26/2015		
				OSE: Aaron Lebowitz			
				2 & Final			\$2,128,571.80
ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	DIAMOND GRINDING CONCRETE PAVEMENT	SQ.YD.	4.20	82,951.00		0.00	(\$154,341.60)
2	CLASS B PATCHES, TYPE I, 10 IN	SQ.YD.	90.00	100.00		0.00	\$24,570.00
3	CLASS B PATCHES, TYPE II, 10 IN	SQ.YD.	75.00	8,745.00		0.00	\$374,400.00
4	CLASS B PATCHES, TYPE III, 10 IN	SQ.YD.	70.00	1,906.00		0.00	\$33,740.00
5	CLASS B PATCHES, TYPE IV, 10 IN	SQ.YD.	70.00	1,491.00		0.00	(\$35,560.00)
6	PROTECTIVE COAT	SQ.YD.	0.10	14,784.00		0.00	(\$1,478.40)
7	PAVEMENT FABRIC	SQ.YD.	6.00	4,813.00		0.00	(\$8,652.00)
8	SUBBASE GRANULAR MATERIAL, TYPE B, 6 IN	SQ.YD.	1.00	4,416.00		0.00	(\$4,087.00)
9	HOT-MIX ASPHALT DRIVEWAY SURFACE REMOVAL, 1 1/2 IN	SQ.YD.	12.00	347.00		0.00	(\$2,844.00)
10	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-12.5 OR 9.5, N70	TON	175.00	30.00		0.00	(\$2,100.00)
11	HOT-MIX ASPHALT SHOULDERS, IL-19.0, N30, 12 IN	SQ.YD.	50.00	610.00		0.00	(\$30,500.00)
12	CUTTING HOT-MIX ASPHALT SURFACE	FOOT	3.00	266.00		0.00	(\$798.00)
13	CONCRETE MEDIAN, TYPE C-4	SQ.FT.	9.00	5,485.00		0.00	(\$42,795.00)
14	MEDIAN REMOVAL	SQ.FT.	2.00	5,485.00		0.00	(\$9,510.00)
15	CRACK AND JOINT ROUTING AND SEALING	FOOT	5.00	274.00		0.00	(\$1,370.00)
16	COMBINATION CURB AND GUTTER REMOVAL	FOOT	3.00	5,664.00		0.00	(\$6,210.00)
17	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	19.00	1,812.00		0.00	\$21,014.00
18	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12	FOOT	13.85	3,852.00		0.00	(\$43,987.60)
19	PAVEMENT REMOVAL	SQ.YD.	10.00	1,416.00		0.00	(\$1,490.00)
20	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SQ.FT.	4.00	2,770.00		0.00	(\$7,800.00)
21	PORTLAND CEMENT CONCRETE PAVEMENT, 10 IN	SQ.YD.	45.00	1,416.00		0.00	(\$6,705.00)
22	DETECTABLE WARNINGS	SQ.FT.	25.00	520.00		0.00	(\$11,400.00)
23	EARTH EXCAVATION	CU.YD.	5.00	1,668.00		0.00	(\$8,340.00)
24	SURVEY MONUMENTS	EACH	1,500.00	2.00		0.00	(\$3,000.00)
25	SIDEWALK REMOVAL	SQ.FT.	1.00	2,770.00		0.00	(\$1,950.00)
26	ENGINEERS FIELD OFFICE, TYPE A	CAL.MO.	2,000.00	8.00		0.00	\$0.00
27	SODDING	SQ.YD.	8.00	302.00	431.00	3,448.00	\$3,448.00
28	TOPSOIL FURNISH AND PLACE, 4 IN	SQ.YD.	1.00	302.00	130.00	130.00	\$130.00
29	DETECTOR LOOP, TYPE I	FOOT	17.00	1,200.00		0.00	(\$10,710.00)
30	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	1,650.00	3.00		0.00	\$0.00
31	FRAMES AND LIDS, TYPE 1 (CLOSED)	EACH	500.00	10.00		0.00	(\$3,000.00)
32	FRAMES AND GRATES, TYPE 24V	EACH	500.00	10.00		0.00	(\$5,000.00)
33	FRAMES AND LIDS TO BE ADJUSTED	EACH	350.00	25.00		0.00	\$26,950.00
34	CLEANING EXISTING CATCH BASINS	EACH	100.00	137.00		0.00	(\$13,700.00)
35	CLEANING EXISTING INLETS	EACH	100.00	5.00		0.00	(\$500.00)
36	INLETS, TYPE A, WITH FRAMES AND GRATES	EACH	500.00	1.00		0.00	(\$500.00)
37	INLET FILTERS	EACH	10.00	142.00		0.00	(\$820.00)
38	WATERPROOFING SANITARY FRAMES AND LIDS TO BE ADJUSTED	EACH	100.00	5.00		0.00	\$1,500.00
39	CLEANING EXISTING STORM SEWERS, 12 IN	FOOT	10.00	100.00		0.00	(\$1,000.00)
40	MANHOLES TO BE RECONSTRUCTED	EACH	500.00	2.00		0.00	(\$1,000.00)
41	CATCH BASINS TO BE RECONSTRUCTED	EACH	300.00	2.00		0.00	\$0.00
42	VALVE VAULTS TO BE RECONSTRUCTED	EACH	300.00	2.00		0.00	(\$600.00)
43	MANHOLES, TYPE A, 4 FT DIA WITH FRAME AND GRATE	EACH	700.00	1.00		0.00	(\$700.00)
44	MANHOLES, TYPE A, 5 FT DIA WITH FRAME AND GRATE	EACH	700.00	1.00		0.00	(\$700.00)
45	CATCH BASINS, TYPE C, 2 FT DIA WITH FRAME AND GRATE	EACH	500.00	2.00		0.00	(\$1,000.00)
46	CATCH BASINS, TYPE A2, 4 FT DIA WITH FRAME AND GRATE	EACH	500.00	2.00		0.00	(\$1,000.00)
47	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 12 IN	FOOT	50.00	24.00		0.00	(\$1,200.00)
48	TRENCH BACKFILL	CU.YD.	50.00	3.00		0.00	(\$150.00)
49	VALVE VAULTS, TYPE A, 5 FT DIA WITH FRAME AND GRATE	EACH	400.00	1.00		0.00	(\$400.00)
50	PIPE UNDERDRAINS, PERFORATED POLYVINYL CHLORIDE (PVC) PIPE, 6 IN	FOOT	5.00	400.00		0.00	(\$2,000.00)
51	TRAFFIC PROTECTION	L.SUM	343,500.00	1.00		0.00	\$0.00
52	PAVEMENT MARKING TAPE, TYPE III, 4 IN	FOOT	0.10	9,500.00		0.00	(\$878.00)

SUMMARY OF CONTRACT CHANGE ORDERS



COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS CONSTRUCTION BUREAU

Hintz Road - Arlington Heights Road to Elmhurst Road 12-A5414-03-RP 12-23-432 A Lamp Concrete Contractors			CHECKED AND APPROVED				CONTRACT AMOUNT
			RE:	Hasan Mohebbi	Chief Engr:	Holly A. Cichy	
			SE:	Mark McMillan	Date:	5/26/2015	
			OSE:	Aaron Lebowitz	2 & Final		\$2,128,571.80
ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
53	MODIFIED URETHANE PAVEMENT MARKING - LINE 4 IN	FOOT	0.50	47,600.00		0.00	(\$1,540.00)
54	MODIFIED URETHANE PAVEMENT MARKING - LINE 6 IN	FOOT	1.00	5,770.00		0.00	(\$908.00)
55	MODIFIED URETHANE PAVEMENT MARKING - LINE 12 IN	FOOT	2.00	4,500.00		0.00	(\$2,398.00)
56	MODIFIED URETHANE PAVEMENT MARKING - LINE 24 IN	FOOT	6.00	450.00		0.00	(\$972.00)
57	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ.FT.	6.00	1,570.00		0.00	(\$1,992.00)
58	RAISED REFLECTIVE PAVEMENT MARKER	EACH	30.00	405.00		0.00	(\$2,010.00)
59	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	15.00	385.00		0.00	(\$1,440.00)
60	ERADICATION OF EXISTING PAVEMENT MARKING	SQ.FT.	0.10	10,300.00		0.00	\$159.10
61	CHANGEABLE MESSAGE SIGN	CAL.MO.	100.00	20.00		0.00	(\$1,000.00)
62	SEALING EXISTING TRANSVERSE JOINT	FOOT	1.00	13,600.00		0.00	(\$6,072.00)
AMOUNT :						3,578.00	37,802.50
ADJUSTED CONTRACT AMOUNT:							\$2,166,374.30
% CHANGE:							1.8%

**PROPOSED
CONTRACT CHANGE ORDER**



**COOK COUNTY DEPARTMENT OF
TRANSPORTATION AND HIGHWAYS
CONSTRUCTION BUREAU**

Project: Hintz Road -
Arlington Heights Road to Elmhurst Road
Section: 12-A5414-03-RP
Contractor: A Lamp Concrete Contractors

Date: 05/26/15
Contract #: 12-23-432
Number: 2 and Final

To: Chief Procurement Officer

Please be advised of a proposed contract change order on the above captioned project, as follows:

Item 27 & 28:

The quantities as shown on the contract documents were estimated for bidding purposes only. This changes represents the difference between the estimated quantities and actual field quantities of work performed.

Note:

The undersigned has determined that the circumstances that necessitate this change are germane to the original contract, in the best interest of the local agency and were not reasonably foreseeable at the time the contract was signed.

Amount of this change order:

INCREASE \$3,578.00

Total amount of change orders to date:

INCREASE \$37,802.50

Walter A. Cuff

Chief Engineer of Construction

5-26-15

Date

John Lyman

Superintendent

5/26/15

Date

ATTACHMENT 2

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:

- ☐ Disqualification
☐ Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.:	Date: July 15, 2016
Total Bid or Proposal Amount: 2,166,374.30	Contract Title:
Contractor: A Lamp Concrete Contractors, Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute:
Authorized Contact for Contractor: Jeff Moyer	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Roughneck Concrete Drilling & Sawing
Email Address (Contractor): jmoyer@alampconcrete.com	Email Address (Subcontractor): karen@roughneck1
Company Address (Contractor): 1900 Wright Boulevard	Company Address (Subcontractor): 8400 Lehigh Ave.
City, State and Zip (Contractor): Schaumburg, IL 60193	City, State and Zip (Subcontractor): Morton Grove, IL 60053
Telephone and Fax (Contractor): 847-891-6000	Telephone and Fax (Subcontractor): 847-966-6666
Estimated Start and Completion Dates (Contractor)	Estimated Start and Completion Dates (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Concrete Cutting/Sawing	\$156,719.70

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Contractor

A Lamp Concrete Contractors, Inc.

Name

Adele Lampignano, President

Title

Adele Lampignano

July 15, 2016

Prime Contractor Signature

Date

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:

- ☐ Disqualification
☐ Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.:	Date: July 15, 2016
Total Bid or Proposal Amount: 2,166,374.30	Contract Title:
Contractor: A Lamp Concrete Contractors, Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute:
Authorized Contact for Contractor: Jeff Moyer	Authorized Contact for Subcontractor/Supplier/ Hawk Enterprises Subconsultant:
Email Address (Contractor): jmoyer@alamppconcrete.com	Email Address (Subcontractor): joann@hawk-inc.com
Company Address (Contractor): 1900 Wright Boulevard	Company Address 1850 E. North Street (Subcontractor):
City, State and Zip (Contractor): Schaumburg, IL 60193	City, State and Zip Crown Point, IN 46307 (Subcontractor):
Telephone and Fax (Contractor) 847-891-6000	Telephone and Fax 219-662-8090 (Subcontractor):
Estimated Start and Completion Dates (Contractor)	Estimated Start and Completion Dates (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Electrical Work	\$13,620.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Contractor

A Lamp Concrete Contractors, Inc.

Name

Adele Lampignano, President

Title

Prime Contractor Signature

Date

July 15, 2016

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:
☐ Disqualification
☐ Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.:	Date: July 15, 2016
Total Bid or Proposal Amount: 2,166,374.30	Contract Title:
Contractor: A Lamp Concrete Contractors, Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute:
Authorized Contact for Contractor: Jeff Moyer	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Inter United Trucking
Email Address (Contractor): jmoyer@alampconcrete.com	Email Address (Subcontractor): None
Company Address (Contractor): 1900 Wright Boulevard	Company Address (Subcontractor): 9380 Chestnut Ave.
City, State and Zip (Contractor): Schaumburg, IL 60193	City, State and Zip (Subcontractor): Franklin Park, IL 60131
Telephone and Fax (Contractor): 847-891-6000	Telephone and Fax (Subcontractor): 847-288-0577
Estimated Start and Completion Dates (Contractor)	Estimated Start and Completion Dates (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Trucking/Hauling	\$101,820.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Contractor

A Lamp Concrete Contractors, Inc.

Name

Adele Lampignano, President

Title

Prime Contractor Signature

Date

Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form

OCPO ONLY:☐ Disqualification☐ Check Complete

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. **The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract.** In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.:	Date: July 15, 2016
Total Bid or Proposal Amount: 2,166,374.30	Contract Title:
Contractor: A Lamp Concrete Contractors, Inc.	Subcontractor/Supplier/ Subconsultant to be added or substitute:
Authorized Contact for Contractor: Jeff Moyer	Authorized Contact for Subcontractor/Supplier/ Alas Trucking, Inc. Subconsultant:
Email Address (Contractor): jmoyer@alampconcrete.com	Email Address (Subcontractor): None
Company Address (Contractor): 1900 Wright Boulevard	Company Address (Subcontractor): 389 Thelma Ct.
City, State and Zip (Contractor): Schaumburg, IL 60193	City, State and Zip (Subcontractor): Wheeling, IL 60090
Telephone and Fax (Contractor): 847-891-6000	Telephone and Fax (Subcontractor): 847-980-7910
Estimated Start and Completion Dates (Contractor)	Estimated Start and Completion Dates (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Trucking/Hauling	\$2,440.00

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

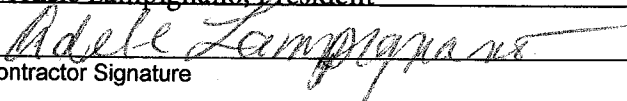
Contractor

A Lamp Concrete Contractors, Inc.

Name

Adele Lampignano, President

Title



Prime Contractor Signature

July 15, 2016
Date



OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

Expired Amendments

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

TONI PRECKWINKLE

PRESIDENT

Cook County Board
of Commissioners

RICHARD R. BOYKIN

1st District

ROBERT STEELE

2nd District

JERRY BUTLER

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

5th District

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11th District

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13th District

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14th District

TIMOTHY O. SCHNEIDER

15th District

JEFFREY R. TOBOLSKI

16th District

SEAN M. MORRISON

17th District

June 10, 2016

Ms. Shannon E. Andrews
Chief Procurement Officer
118 N. Clark Street
County Building-Room 1018
Chicago, IL 60602

Re: Contract No. 12-23-432
Hintz Road - Arlington Heights Road to Elmhurst Road
DOTH

Dear Ms. Andrews:

The Office of Contract Compliance is in receipt of the above-referenced contract for review of the vendor's M/WBE participation as committed to in their contract. After careful review of our records as reported by the vendor and in consultation with the User Department, it has been determined the vendor has in good faith attempted to meet their committed DBE goals. A final utilization plan was approved by both the User Department and the Office of Contract Compliance.

Participation	Commitment	Actual
DBE	18.1%	12.6%
Total	\$383,854.19	\$274,559.70

Sincerely,

Jacqueline Gomez

Contract Compliance Director

JG/la

Cc: Pui Szeto, DOTH

DBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all DBE firms included in this Plan are certified DBEs by at least one of the entities listed in the General Conditions – Section 19.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

- ☐ Bidder/Proposer is a certified DBE firm. (If so, attach copy of current Letter of Certification)
- ☐ Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified DBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the DBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountylil.gov/contractcompliance)
- ☒ Bidder/Proposer is not a certified DBE firm, nor a Joint Venture with DBE partners, but will utilize DBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

II. ☒ Direct Participation of DBE Firms ☐ Indirect Participation of DBE Firms

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

DBEs that will perform as subcontractors/suppliers/consultants include the following:

DBE Firm: Hawk Enterprises, Inc.

Address: 1850 E. North Street, Crown Point, IN 46307

E-mail: joann@hawk-inc.com

Contact Person: Joann Plank Phone: 219-662-8090

	Original Bid Amount	Final Contract Amount
Dollar Amount Participation: \$	<u>23,700.00</u>	<u>\$13,620.00</u>
Percent Amount of Participation:	<u>1%</u>	<u>.75%</u> %

*Letter of Intent attached? Yes X No

*Current Letter of Certification attached? Yes X No

DBE Firm: Roughneck Concrete Drilling & Sawing

Address: 8400 Lehigh Avenue, Morton Grove IL 60053

E-mail: Karen@roughneck1.com

Contact Person: Karen Johnson Phone: 847-966-6666

	Original Bid Amount	Final Contract Amount
Dollar Amount Participation: \$	<u>54,354.16</u>	<u>\$156,719.70</u>
Percent Amount of Participation:	<u>3%</u>	<u>7.5%</u> %

*Letter of Intent attached? Yes X No

*Current Letter of Certification attached? Yes X No

Attach additional sheets as needed.

*** Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.**

DBE UTILIZATION PLAN - FORM 1

BIDDER/PROPOSER HEREBY STATES that all DBE firms included in this Plan are certified DBEs by at least one of the entities listed in the General Conditions – Section 19.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

- ☐ Bidder/Proposer is a certified DBE firm. (If so, attach copy of current Letter of Certification)
- ☐ Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified DBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the DBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available online at www.cookcountyil.gov/contractcompliance)
- ☒ Bidder/Proposer is not a certified DBE firm, nor a Joint Venture with DBE partners, but will utilize DBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent – Form 2).

II. ☒ **Direct Participation of DBE Firms** ☐ **Indirect Participation of DBE Firms**

NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

DBEs that will perform as subcontractors/suppliers/consultants include the following:

DBE Firm: Inter United Trucking, Inc.

Address: 9380 Chestnut Avenue, Franklin Park, IL 60131

E-mail: _____

Contact Person: Nicolas Ramirez Phone: 847-288-0577

	Original Bid Amount	Final Contract Amount
Dollar Amount Participation: \$	<u>305,800.00</u>	<u>\$101,820.00</u>

Percent Amount of Participation: 14% 5% %

*Letter of Intent attached? Yes X No _____
*Current Letter of Certification attached? Yes X No _____

DBE Firm: Alas Trucking, Inc.

Address: 389 Thelma Court, Wheeling, IL 60090

E-mail: _____

Contact Person: Fernando Alas Phone: 847-980-7910

	Original Bid Amount	Final Contract Amount
Dollar Amount Participation: \$	<u>0</u>	<u>\$2,440.00</u>

Percent Amount of Participation: 0% .25% %

*Letter of Intent attached? Yes _____ No X
*Current Letter of Certification attached? Yes X No _____

Attach additional sheets as needed.

* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.

DBE LETTER OF INTENT - FORM 2

***Please see letters of Intent from
the original bid dated 12/12/12.**

DBE Firm: _____

Certifying Agency: _____

Contact Person: _____

Certification Expiration Date: _____

Address: _____

Ethnicity: _____

City/State: _____ Zip: _____

Bid/Proposal/Contract #: _____

Phone: _____ Fax: _____

FEIN #: _____

Email: _____

Participation: ☐ Direct ☐ Indirect

Will the DBE firm be subcontracting any of the goods or services of this contract to another firm?

☐ No ☐ Yes – Please attach explanation. Proposed Subcontractor(s): _____

The undersigned DBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: *(If more space is needed to fully describe DBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)*

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a DBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (DBE) _____

Signature (Prime Bidder/Proposer) _____

Print Name _____

Print Name _____

Firm Name _____

Firm Name _____

Date _____

Date _____

Subscribed and sworn before me

Subscribed and sworn before me

this ____ day of _____, 20____.

this ____ day of _____, 20____.

Notary Public _____

Notary Public _____

SEAL

SEAL

PETITION FOR WAIVER OF DBE PARTICIPATION – FORM 3

A. BIDDER/PROPOSER HEREBY REQUESTS:

☐ FULL DBE WAIVER

N/A

☐ REDUCTION (PARTIAL DBE PARTICIPATION)

_____ % of Reduction for DBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request.

- ☐ (1) Lack of sufficient qualified DBEs capable of providing the goods or services required by the contract. **(Please explain)**
- ☐ (2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize DBEs in accordance with the applicable participation. **(Please explain)**
- ☐ (3) Price(s) quoted by potential DBEs are above competitive levels and increase cost of doing business and would make acceptance of such DBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such DBE bid. **(Please explain)**
- ☐ (4) There are other relevant factors making it impossible or economically infeasible to utilize DBE firms. **(Please explain)**

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

- ☐ (1) Made timely written solicitation to identified DBEs for utilization of goods and/or services; and provided DBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable DBEs to prepare an informed response to solicitation. **(Attach of copy written solicitations made)**
- ☐ (2) Used the services and assistance of the Office of Contract Compliance staff. **(Please explain)**
- ☐ (3) Timely notified and used the services and assistance of community, minority and women business organizations. **(Attach of copy written solicitations made)**
- ☐ (4) Followed up on initial solicitation of DBEs to determine if firms are interested in doing business. **(Attach supporting documentation)**
- ☐ (5) Engaged DBEs for direct/indirect participation. **(Please explain)**

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with DBE participation.

COOK COUNTY LETTER OF INTENT
(Section 2)

FROM DBE TO PERFORM AS SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT

COPY

Contract Title & Number: Hintz Road / 12-A5414-03-RP
From: Hawk Enterprises, Inc. (DBE Firm)

To: Stamp Concrete Contractors, Inc. (Bidder/Proposer Firm) and the County of Cook
The undersigned is prepared to provide the following services, supplies and project in connection with the above named contract (the "Contract"). Each service performed and/or item supplied will be detailed under Description of Service/Supply and Project with all services/items totaled under Fee/Cost to equal the full dollar amount of the Letter of Intent. This form must be completed for each disadvantaged business participating in the Utilization Plan. Attach this form to the Utilization Plan form. If additional space is needed, complete an additional form for the firm.

Pay Item No.	Description	Quantity	Fee/Cost	
29	Detector Loop TY I	1,200	\$ 16.00	%
30	Maintain Ex Traffic Signal Install	3	\$ 1,500.00	%
			\$	%
Total \$			23,700.00	100 %

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

Upon Penalty of perjury, I Johanna Plank (print name) the President (title) and duly authorized representative of the Hawk Enterprises, Inc. (DBE firm) affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 23,700.00 which represents the above indicated total percentage 100% for the contract amount \$ 2128,571.16

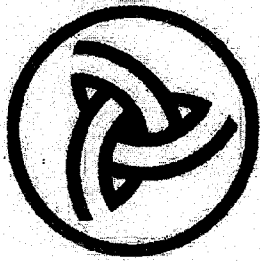
Johanna Plank (Signature of affiant)
12 / 12 / 2012 (Date)

Subscribed and sworn to before me this 12 day of December 2012
LYNN STUPECK
Notary Public - State of Illinois
My Commission Expires Jun 18, 2015

Upon penalty of perjury, I Joseph Lamp (print name) the Secretary (title) and duly authorized representative of Stamp Concrete Contractors, Inc. (Bidder/Proposer firm) affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 23,700.00 which represents the above indicated total percentage 100% for the contract amount \$ 2128,571.16

Joseph Lamp (Signature of affiant)
12 / 12 / 2012 (Date)

Subscribed and sworn to before me this 12 day of December 2012
NICOLE A. ENGELKING
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires May 31, 2016



Illinois Department of Transportation

**Hawk Enterprises, Inc.
dba Hawk Enterprises Inc. of Illinois**

is hereby certified as a

Disadvantaged Business Enterprise

This certificate is valid under current firm ownership and operational control only and supercedes any authorization or listing previously issued.

Ann L. Schneider
Acting Secretary

Illinois Department of Transportation

Carol Lyle
Bureau Chief

Bureau of Small Business Enterprises

Effective the 22nd day of November 2011



COOK COUNTY DEPARTMENT OF HIGHWAYS

IDOT Subcontractor Registration Number 10209

Participation Statement

(1) Instructions

This form must be completed for each disadvantaged business participating in the Utilization Plan. This form shall be submitted in accordance with the special provision and will be attached to the Utilization Plan form. If additional space is needed complete an additional form for the firm.

(2) Work

Pay Item No.	Description	Quantity	Unit Price	Total
2	CL B T1 10	300	\$1.24	
3	CL B T2 10	27,280	\$1.24	
4	CL B T3 10	5,940	\$1.24	
5	CL B T4 10	4,650	\$1.24	
16	Curb & Gutter Rwy.	5,664	\$1.24	
Total				54,354.16

(3) Partial Payment Items

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount:

(4) Commitment

The undersigned certify that the information included herein is true and correct, and that the DBE firm listed below has agreed to perform a commercially useful function in the work of the contract item(s) listed above and to execute a contract with the prime contractor. The undersigned further understand that no changes to this statement may be made without prior approval from the Department's Bureau of Small Business Enterprises and that complete and accurate information regarding actual work performed on this project and the payment therefore must be provided to the Department.

Signature of Prime Contractor
 Title Secretary
 Date 12-12-12
 Contact Person JRPR Mauer
 Phone 847-891-1000
 Firm Name Namplan Concrete Contractors
 Address 1900 Wright Blvd.
 City/State/Zip Schaumburg IL 60193

Signature of DBE Firm
 Title President
 Date December 10, 2012
 Contact Person Karen Elin Johnson
 Phone 847/966-6666
 Firm Name Roughneck Concrete Drilling & Sawing
 Address 8400 Lehigh Avenue
 City/State/Zip Morton Grove, IL 60053

By Each County Highway Department in requesting disclosure of information that is necessary to accomplish the purpose of said law, the Department of Transportation is authorized to request the same. Failure to provide any information will result in the contract not being awarded. This form is not valid for IDOT 2012 and later.

Economic Disclosure Statement

E _____
 WC _____

CCHD CH-2 (2/1/12)

COOK COUNTY LETTER OF INTENT
(Section 2)

FROM DBE TO PERFORM AS SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT

Contract Title & Number: Int 2 Pol. 12-23-432
 From: AI Roughneck Concrete Drilling & Sawing (DBE Firm)
 To: Sharp Concrete Contractors, Inc. (Bidder/Proposer Firm) and the County of Cook

The Undersigned is prepared to provide the following services, supplies and project in connection with the above named contract (the "Contract"). Each service performed and for item supplied will be detailed under Description of Service/Supply and Project with all services/items listed under Fee/Cost to equal the full dollar amount of the Letter of Intent. This form must be completed for each disadvantaged business participating in the Utilization Plan. Attach this form to the Utilization Plan form. If additional space is needed, complete an additional form for this firm.

Pay Item No.	Description	Quantity	Fee/Cost
2	CL B T1 10	300	\$ 1.24 %
3	CL B T2 10	27,280	\$ 1.24 %
4	CL B T3 10	5,940	\$ 1.24 %
5	CL B T4 10	4,650	1.24
16	Curb & Gutter Rmv.	5,664	1.24
Total \$			<u>\$54,354.16</u> %

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

Upon Penalty of perjury, I, Karen Elin Johnson (print name),
 name) the President (Title) and duly authorized
 representative of the Roughneck Concrete Drilling & Sawing (DBE Firm)

/firm) affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 54,354.16 which represents the above indicated total percentage 3.10 % for the contract amount \$ 2,128,571.80

Karen Elin Johnson (Signature of affiant)
 12 / 10 / 2012 (Date)

Subscribed and sworn to before me this 10th day of December, 20 12

(Notary's Signature)

Upon penalty of perjury, Joseph Lampig

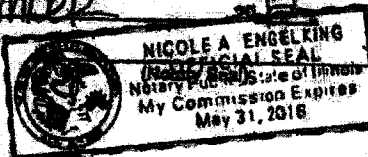
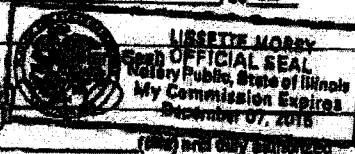
the Secretary (print name),
 representative of Sharp Concrete Contractors (Bidder/Proposer Firm)

affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 54,354.16 which represents the above indicated total percentage 3 % for the contract amount \$ 2,128,571.80

(Signature of affiant)

Subscribed and sworn to before me this 12 day of December, 20 12

(Signature of affiant)





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

Karen Johnson Karen@roughneck1.com

March 20, 2014

Karen Johnson
Roughneck Concrete Drilling & Sawing Co., Inc.
8400 Lehigh Avenue
Morton Grove, IL 60053-2617

Dear Ms. Johnson:

This letter is to inform you that the City of Chicago has extended your status as a **Women Business Enterprise (WBE)** until **May 31, 2014**. We are providing this extension to allow enough time to provide any additional documentation that your application may be missing and for our office to complete our review of all of the submitted documents.

This extension does not guarantee eligibility in the program but will act as a courtesy extension until we receive all of the required documentation and complete a review of that documentation.

Please present this letter as evidence of your certification to be included with bid document submittals as needed.

If you have any questions, please feel free to call our office at 312-744-1929.

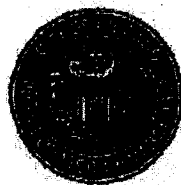
Sincerely,

A handwritten signature in black ink, appearing to read "George Coleman, Jr.", written over the word "Sincerely,".

George Coleman, Jr.
Deputy Procurement Officer

GC/si

Handwritten initials in black ink, possibly "GC" or "si", located in the bottom right corner of the page.



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

Karen Johnson Karen@roughneck1.com

March 20, 2014

Karen Johnson
Roughneck Concrete Drilling & Sawing Co., Inc.
8400 Lehigh Avenue
Morton Grove, IL 60053-2617

Dear Ms. Johnson:

This letter is to inform you that the City of Chicago has extended your status as a **Women Business Enterprise (WBE)** until **May 31, 2014**. We are providing this extension to allow enough time to provide any additional documentation that your application may be missing and for our office to complete our review of all of the submitted documents.

This extension does not guarantee eligibility in the program but will act as a courtesy extension until we receive all of the required documentation and complete a review of that documentation.

Please present this letter as evidence of your certification to be included with bid document submittals as needed.

If you have any questions, please feel free to call our office at 312-744-1929.

Sincerely,

George Coleman, Jr.
Deputy Procurement Officer

GC/si



COOK COUNTY DEPARTMENT OF HIGHWAYS

COPY

IDOT Subcontractor Registration Number

12796

Participation Statement

(1) Instructions

This form must be completed for each disadvantaged business participating in the Utilization Plan. This form shall be submitted in accordance with the special provision and will be attached to the Utilization Plan form. If additional space is needed complete an additional form for the firm.

(2) Work

Pay Item No.	Description	Quantity	Unit Price	Total
2	U B Patch Ty I			
3	U B Patch Ty II			
4	U B Patch Ty III			
5	U B Patch Ty IV			
7	Pav Patch			
8	Sub Green Ty B 10"			

Total See below

(3) Partial Payment Items

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount:

\$305,800.00

(4) Commitment

The undersigned certify that the information included herein is true and correct, and that the DBE firm listed below has agreed to perform a commercially useful function in the work of the contract item(s) listed above and to execute a contract with the prime contractor. The undersigned further understand that no changes to this statement may be made without prior approval from the Department's Bureau of Small Business Enterprises and that complete and accurate information regarding actual work performed on this project and the payment therefore must be provided to the Department.

Signature for Prime Contractor

Title Secretary

Date 12-12-12

Contact Person Jeff Mayer

Phone 617-891-6000

Firm Name Ramp Concrete Contractors

Address 1900 Wright Blvd

City/State/Zip Schaumburg IL 60193

Signature for DBE Firm

Title President

Date 12-11-12

Contact Person Nicolas Ramirez

Phone 312-254-9935

Firm Name Inter United Trucking

Address 2731 N. Milwaukee

City/State/Zip Chicago IL 60647

The Cook County Highway Department is requesting disclosure of information that is necessary to accomplish the purpose as outlined under State and Federal law. Disclosure of this information is REQUIRED. Failure to provide any information will result in the contract not being awarded. This form derives from IDOT DBE 2005 form.

Economic Disclosure Statement

E
WC

COND CN-2 (2/14/12)

Economic Disclosure Statement

Page 5

January 25, 2012



COOK COUNTY DEPARTMENT OF HIGHWAYS

COPY

DBE Utilization Plan

IDOT Subcontractor Registration Number 12796Letting 12-12-12

Participation Statement

Item No. HINTZ 2d

(1) Instructions

Contract No. 12-23-932

pg. 2 of 3

This form must be completed for each disadvantaged business participating in the Utilization Plan. This form shall be submitted in accordance with the special provision and will be attached to the Utilization Plan form. If additional space is needed complete an additional form for the firm.

(2) Work

Pay Item No.	Description	Quantity	Unit Price	Total
7	HMA Drive Kern			
10	HMA Jute Use			
11	HMA Shells			
14	Medium Kern			
15	CIPOR 3 Pint Pontz 3 Seal			
19	Pint Kern			

Total see page 1

(3) Partial Payment Items

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

(4) Commitment

The undersigned certify that the information included herein is true and correct, and that the DBE firm listed below has agreed to perform a commercially useful function in the work of the contract item(s) listed above and to execute a contract with the prime contractor. The undersigned further understand that no changes to this statement may be made without prior approval from the Department's Bureau of Small Business Enterprises and that complete and accurate information regarding actual work performed on this project and the payment therefore must be provided to the Department.

Signature for Prime Contractor
 Title Secretary
 Date 12-12-12
 Contact Person Jeff Mayer
 Phone 747-891-1000
 Firm Name Alamp Concrete Contractors
 Address 1900 Wright Blvd.
 City/State/Zip Schaumburg IL 60193

Signature for DBE Firm
 Title President
 Date 12-11-12
 Contact Person Nicolas Ramirez
 Phone 312-254-9935
 Firm Name Inter United Trucking
 Address 2731 N. Milwaukee
 City/State/Zip Chicago IL 60647

The Cook County Highway Department is requesting disclosure of information that is necessary to accomplish the purposes as outlined under State and Federal law. Disclosure of this information is REQUIRED. Failure to provide any information will result in the contract not being awarded. This form serves as IDOT DBE 2025 form

Economic Disclosure Statement

E _____
 WC _____

CCHD ON-2 (3/14/12)



COOK COUNTY DEPARTMENT OF HIGHWAYS

COPY

DBE Utilization Plan

IDOT Subcontractor Registration Number 2796

Letting 12-12-12

Participation Statement

Item No. Hinz 7d

(1) Instructions

Contract No. 12-23-432

This form must be completed for each disadvantaged business participating in the Utilization Plan. This form shall be submitted in accordance with the special provision and will be attached to the Utilization Plan form.. If additional space is needed complete an additional form for the firm.

(2) Work

Pay Item No.	Description	Quantity	Unit Price	Total
23	Earth Exc.			
35	Stone Work Paving			
38	Topsoil 43 p			

Total 522.00

(3) Partial Payment Items

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount:

(4) Commitment

The undersigned certify that the information included herein is true and correct, and that the DBE firm listed below has agreed to perform a commercially useful function in the work of the contract item(s) listed above and to execute a contract with the prime contractor. The undersigned further understand that no changes to this statement may be made without prior approval from the Department's Bureau of Small Business Enterprises and that complete and accurate information regarding actual work performed on this project and the payment therefore must be provided to the Department.

Signature for Prime Contractor

Signature for DBE Firm

Title SECRETARY

Title President

Date 12-12-72

Date 12-11-12

Contact Person: Jeff Meyer

Contact Person Nicholas Ramirez

Phone 217-891-1222

Phone 312-254-9935

Firm Name Alamo Concrete Enterprises

Firm Name Inter United Trucking

Address 900 Wright Blvd

Address 2731 N. Milwaukee

City/State/Zip Schaumburg IL 60195

City/State/Zip Chicago IL 60644

1000



The Cook County Highway Department is requesting disclosure of information that is necessary to accomplish the purpose as outlined under this act and Federal law. Disclosure of this information is REQUIRED. Failure to provide any information will result in the request not being awarded. This law derives from DOT 5505 2018 form.

Economic Disclosure Statement

CCHD CN-2 (3/14/12)

Economic Disclosure Statement

Page 5

January 25, 2012

COOK COUNTY LETTER OF INTENT
(Section 2)

FROM DBE TO PERFORM AS SUBCONTRACTOR, SUPPLIER AND/OR CONSULTANT

COPY

Contract Title & Number: _____

From: Inter United Trucking (DBE Firm)

To: _____ (Bidder/Proposer Firm) and the County of Cook.

The Undersigned is prepared to provide the following services, supplies and project in connection with the above named contract (the "Contract"). Each service performed and/or item supplied will be detailed under Description of Service/Supply and Project with all services/items totaled under Fee/Cost to equal the full dollar amount of the Letter of Intent. This form must be completed for each disadvantaged business participating in the Utilization Plan. Attach this form to the Utilization Plan form. If additional space is needed, complete an additional form for this firm.

Pay Item No.	Description	Quantity	Fee/Cost
2, 3, 4, 5,	Partial pay Items.		%
7, 8, 9, 10,			%
11, 14, 15,			%
19, 23, 25,			%
28			
Total: \$			\$305 800.00

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

Upon Penalty of perjury, I Nicolas Ramirez (print name) the President (Title) and duly authorized representative of the Inter United Trucking (DBE firm) affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 305,800.00 which represents the above indicated total percentage 14 % for the contract amount \$ 2,188,571.80

(Signature of affiant) [Signature] 12/11/12

Subscribed and sworn to before me this 11 day of December 2012

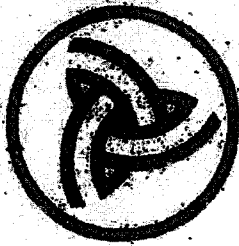
(Notary Signature) [Signature] "OFFICIAL SEAL" ANGELICA TRAVERSA Notary Public, State of Illinois My Commission Expires May 3, 2014 (print name),

Upon penalty of perjury, I Joseph Lampignano (print name), the Secretary (Title) and duly authorized representative of Adam Concrete Contractors Inc. (Bidder/Proposer firm), affirm that the foregoing information is true and correct and the services, supplies, and/or project indicated above will be supplied/performed for the above indicated total dollar amount \$ 305,800.00 which represents the above indicated total percentage 14 % for the contract amount \$ 2,188,571.80

(Signature of affiant) [Signature] 12/12/12 (Date)

Subscribed and sworn to before me this 12 day of December 2012

(Notary Signature) [Signature] NICOLE A. ENGELKING OFFICIAL SEAL Notary Public, State of Illinois My Commission Expires May 31, 2015



Illinois Department of Transportation

Interunited Trucking Corp.

is hereby certified as a

Disadvantaged Business Enterprise

This certificate is valid under current firm ownership and operational control only and supercedes any authorization or listing previously issued.

Ann L. Schneider
Acting Secretary
Illinois Department of Transportation

Carol Lyle
Bureau Chief
Bureau of Small Business Enterprises

Effective the 22nd day of November 2011



Illinois Department of Transportation

Alas Trucking Inc.

is hereby certified as a

Disadvantaged Business Enterprise

This certificate is valid under current firm ownership and operational control only and supercedes any authorization or listing previously issued.

Ann L. Schneider

Ann L. Schneider
Secretary

Illinois Department of Transportation

Debra A. Clark

Debra A. Clark
Acting Bureau Chief
Bureau of Small Business Enterprises

Effective the 22nd day of May 2012

Ms. Holly A. Cichy
Cook County Highway Department
69 West Washington Street, 23rd Floor
Chicago, IL 60602-3007

October 9, 2014



RE: Alamp Job No. 13003
CCHD Contract No. 12-23-432
Arlington Heights, Cook County
Section No. 12-A5414-03-RP
Route A54 - Hintz Road (Arlington Heights Rd to Elmhurst Rd.)

Dear Ms. Cichy,

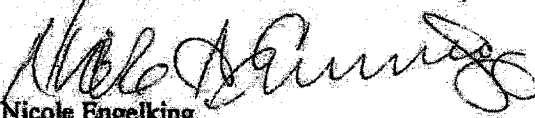
In accordance with the contract specifications, below please find the following fully executed forms for the finalization of the above referenced project.

DBE Payment Agreements- Form SBE 2115 (Three each)

	<u>COMMITTED</u>	<u>ACTUAL</u>	<u>DIFFERENCE</u>
Hawk Enterprises, Inc.	\$23,700.00	\$13,620.00	(\$10,080.00)
<i>~The reason for the shortfall on Hawk Enterprises is that the Plan Quantity for Item #29 - Detector Loop Ty 1 was 1200 ft and the actual final quantity came to be 570 ft which is a shortage of 630 ft @ \$16.00 = \$10,080.00. We request that CCHD please waive this shortage.</i>			
Roughneck Concrete Drilling & Sawing	\$54,354.16	\$156,719.70	\$102,365.54
Inter United Trucking	\$305,800.00	\$101,820.00	(\$203,980.00)
<i>~The explanation for the reduction in participation is due to the fact that Inter United Trucking was not able to dispatch the required amount of trucks to us when we needed them. Please see the attached explanation letter from Inter United Trucking. We request that CCHD please waive this shortage.</i>			
Alas Trucking, Inc.	\$0.00	\$2,440.00	\$2,440.00
Total:	\$383,854.16	274,599.70	(\$109,254.46)

Should you have any questions or concerns, please feel free to contact our office anytime.

Sincerely,
A LAMP CONCRETE CONTRACTORS, INC.


Nicole Engelking
Closeout Assistant

cc: CCHD - Pui (Alex) Anderson, P.E. ~ Marjan (Mike) Marjanovic ~ Aaron Lebowitz ~ Jeffrey Gustafson
Jeff Moyer



Illinois Department of Transportation

DBE Payment Agreement

Subcontractor

Name Hawk Enterprises Inc.
Address 1850 E. North Street, Crown Point IN 46307
Telephone (219)862-8090

Subject

Contract number 12-23-432
Amount originally committed \$23,700.00
Section 12-A5414-03-RP
County COOK

Prime Contractor

Name Alamp Concrete Contractors
Address 1900 Wright Blvd, Schaumb
Telephone 847-891-6000

COPY

This agreement is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Utilization Plan together with any amendments approved by the Department.

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total
29	DETECTOR LOOP TY 1	570	FT	16.00	9120.00
30	MAINT OF EXST TRAF SIG INSTALL	3	EA	1500	4500.00
Total \$ Amount for Work Completed					\$13,620.00

Partial Pay Item(s)

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

Back Charges (if any; provide support documentation:)

Bond charge by prime

Material used paid by prime

Other (explain and provide documentation)

\$0.00

\$0.00

\$0.00

\$0.00

Payment Received

Balance Due (if any)

\$12,939.00

\$681.00

Gregory Neulieb Vice President
Signature and title of DBE Subcontractor
[Signature] Vice President
Signature and title of Prime Contractor

06/09/2014

Date

06/09/2014

Date

Note: Submittal of this agreement shall be deemed as concurring with the payment amount specified above. The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is REQUIRED.



Illinois Department of Transportation

DBE Payment Agreement

Subcontractor

Name Roughneck Concrete Drilling & Sawing Co.
Address 8400 Lehigh Avenue, Morton Grove IL
Telephone (847)966-6666

Subject

Contract number 12-23-432
Amount originally committed \$54,354.16
Section 12-A5414-03-RP
County COOK

Prime Contractor

Name Alamp Concrete Contractors
Address 1900 Wright Blvd, Schaumb
Telephone 847-891-6000

COPY

This agreement is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Utilization Plan together with any amendments approved by the Department.

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total
16	COMB C&G REM		FT		
02	CL B PATCH TY I 10 IN		FT		
03	CL B PATCH TY II 10 IN		FT		
04	CL B PATCH TY III 10 IN		FT		
05	CL B PATCH TY IV 10 IN		FT		
Total \$ Amount for Work Completed					\$156,719.70

Partial Pay Item(s)

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

PARTIAL PAY ITEMS - SAW CUTTING ONLY ON ITEMS LISTED ABOVE.

Back Charges (if any; provide support documentation):

\$0.00

Bond charge by prime

\$0.00

Material used paid by prime

\$0.00

Other (explain and provide documentation)

\$0.00

Payment Received

\$148,883.72

Balance Due (if any)

\$7,835.98

Ronald Johnson President
Signature and title of DBE Subcontractor

06/09/14

Date

Vice President
Signature and title of Prime Contractor

06/09/14

Date

Note: Submittal of this agreement shall be deemed as concurring with the payment amount specified above. The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is REQUIRED.



Illinois Department of Transportation

DBE Payment Agreement

Subcontractor

Name INTER UNITED TRUCKING, INC.
Address 9380 CHESTNUT ST., FRANKLIN PARK IL
Telephone 847-288-0577

Subject

Contract number 12-23-432
Amount originally committed \$305,800.00
Section 12-A5414-03-RP
County COOK

Prime Contractor

Name Alamp Concrete Contractors
Address 1900 Wright Blvd, Schaumb
Telephone 847-891-6000

COPY

This agreement is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Utilization Plan together with any amendments approved by the Department.

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total
	TRUCKING & HAULING				
Total \$ Amount for Work Completed					\$101,820.00

Partial Pay Item(s)

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

Partial Pay Item #'s - 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 14, 15, 19, 23, 25, and 28

Back Charges (If any, provide support documentation:)

Bond charge by prime
Material used paid by prime
Other (explain and provide documentation)

\$0.00
\$0.00
\$0.00
\$0.00

Payment Received

Balance Due (if any)

\$101,820.00
\$0.00

Signature and title of DBE Subcontractor

03/20/2014

Date

Signature and title of Prime Contractor

03/20/2014

Date

Note: Submittal of this agreement shall be deemed as concurring with the payment amount specified above. The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is REQUIRED.

**INTER UNITED TRUCKING, INC.
9380 CHESTNUT
FRANKLIN PARK, IL 60131**



September 28, 2014

Cook County Division of Highways
69 W. Washington
Chicago, IL 60602

Re: Hintz Road, Section No. 12-A5414-03-RP

To Whom It May Concern:

This letter is to confirm that Inter United Trucking, Inc. was not always able to supply A Lamp Concrete Contractors, Inc. with the number of trucks that they requested for their project number 13003 - Hintz Road due to a very busy 2013 construction season.

Inter United Trucking, Inc. understands that this resulted in a reduction in our DBE Participation for this project and we accept the terms of the reduction.

Sincerely,

A handwritten signature in dark ink, appearing to be "N. Ramirez", written over a horizontal line.

Nicolas Ramirez
President



Illinois Department of Transportation

DBE Payment Agreement

Subcontractor

Name ALAS TRUCKING
Address 389 THELMA COURT, WHEELING IL
Telephone 847-980-7910

Subject

Contract number 12-23-432
Amount originally committed \$0.00
Section 12-A5414-03-RP
County COOK

Prime Contractor

Name Alamp Concrete Contractors
Address 1900 Wright Blvd, Schaumb
Telephone 847-891-6000

COPY

This agreement is to verify the work completed and the amount paid to the DBE Subcontractor on the above captioned contract. Under penalty of law for perjury or falsification, the undersigned certifies that the work reported herein was executed by the DBE, that the DBE actually performed, managed and supervised the work and that the work reported herein conforms to the work reported in the approved Utilization Plan together with any amendments approved by the Department.

Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total
02	CL B PATCH TY I 10 IN				
03	CL B PATCH TY II 10 IN				
04	CL B PATCH TY III 10 IN				
05	CL B PATCH TY IV 10 IN				
Total \$ Amount for Work Completed					\$2,440.00

Partial Pay Item(s)

For any of the above items which are partial pay items, specifically describe the work and subcontract dollar amount.

PARTIAL PAY ITEMS - TRUCKING & HAULING ONLY ON ITEMS LISTED ABOVE.

Back Charges (if any, provide support documentation):

\$0.00

Bond charge by prime

\$0.00

Material used paid by prime

\$0.00

Other (explain and provide documentation)


\$0.00

Payment Received

\$2,440.00

Balance Due (if any)

\$0.00

 President +
Signature and title of DBE Subcontractor

06/20/14

Date

 VP
Signature and title of Prime Contractor

06/20/14

Date

Note: Submittal of this agreement shall be deemed as concurring with the payment amount specified above. The Department of Transportation is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under the state and federal law. Disclosure of this information is REQUIRED.

**COOK COUNTY
ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX**

Section	Description	Pages
1	Instructions for Completion of EDS	EDS i - ii
2	Certifications	EDS 1- 2
3	Economic and Other Disclosures, Affidavit of Child Support Obligations, Disclosure of Ownership Interest and Familial Relationship Disclosure Form	EDS 3 – 12
4	Cook County Affidavit for Wage Theft Ordinance	EDS 13-14
5	Contract and EDS Execution Page	EDS 15-17
6	Cook County Signature Page	EDS 18

SECTION 1
INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every Proposer responding to a Request for Proposals, and every Respondent responding to a Request for Qualifications, and others as required by the Chief Procurement Officer. The execution of the EDS shall serve as the execution of a contract awarded by the County. The Chief Procurement Officer reserves the right to request that the Bidder or Proposer, or Respondent provide an updated EDS on an annual basis.

Definitions. Terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, as applicable.

Affiliate means a person that directly or indirectly through one or more intermediaries, Controls is Controlled by, or is under common Control with the Person specified.

Applicant means a person who executes this EDS.

Bidder means any person who submits a Bid.

Code means the Code of Ordinances, Cook County, Illinois available on municode.com.

Contract shall include any written document to make Procurements by or on behalf of Cook County.

Contractor or Contracting Party means a person that enters into a Contract with the County.

Control means the unfettered authority to directly or indirectly manage governance, administration, work, and all other aspects of a business.

EDS means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

Joint Venture means an association of two or more Persons proposing to perform a for-profit business enterprise. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationship between the partners and their relationship and respective responsibility for the Contract

Lobby or lobbying means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

Lobbyist means any person who lobbies.

Person or Persons means any individual, corporation, partnership, Joint Venture, trust, association, Limited Liability Company, sole proprietorship or other legal entity.

Prohibited Acts means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

Proposal means a response to an RFP.

Proposer means a person submitting a Proposal.

Response means response to an RFQ.

Respondent means a person responding to an RFQ.

RFP means a Request for Proposals issued pursuant to this Procurement Code.

RFQ means a Request for Qualifications issued to obtain the qualifications of interested parties.

**INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

Section 1: Instructions. Section 1 sets forth the instructions for completing and executing this EDS.

Section 2: Certifications. Section 2 sets forth certifications that are required for contracting parties under the Code and other applicable laws. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

Section 3: Economic and Other Disclosures Statement. Section 3 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Applicant to the warranties, representations, agreements and acknowledgements contained therein.

Required Updates. The Applicant is required to keep all information provided in this EDS current and accurate. In the event of any change in the information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Applicant shall supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is required.

Additional Information. The County's Governmental Ethics and Campaign Financing Ordinances impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions, and the Applicant is expected to comply fully with these ordinances. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit the web-site at cookcountyil.gov/ethics-board-of.

Authorized Signers of Contract and EDS Execution Page. If the Applicant is a corporation, the President and Secretary must execute the EDS. In the event that this EDS is executed by someone other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation, satisfactory to the County that permits the person to execute EDS for said corporation. If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a partnership or joint venture, all partners or joint venturers must execute the EDS, unless one partner or joint venture has been authorized to sign for the partnership or joint venture, in which case, the partnership agreement, resolution or evidence of such authority satisfactory to the Office of the Chief Procurement Officer must be submitted with this Signature Page.

If the Applicant is a member-managed LLC all members must execute the EDS, unless otherwise provided in the operating agreement, resolution or other corporate documents. If the Applicant is a manager-managed LLC, the manager(s) must execute the EDS. The Applicant must attach either a certified copy of the operating agreement, resolution or other authorization, satisfactory to the County, demonstrating such person has the authority to execute the EDS on behalf of the LLC. If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a Sole Proprietorship, the sole proprietor must execute the EDS.

A "Partnership" "Joint Venture" or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (2012), and documentation evidencing registration must be submitted with the EDS.

SECTION 2

CERTIFICATIONS

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE APPLICANT IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE APPLICANT THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE APPLICANT IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE APPLICANT SHALL BE SUBJECT TO TERMINATION.

A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

- 1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 *et seq.*;
- 3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, *et seq.*;
- 5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or
- 8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in subparagraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20% or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Applicant has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Applicant would not violate the provisions of such Section or of the Code.

B. BID-RIGGING OR BID ROTATING

THE APPLICANT HEREBY CERTIFIES THAT: In accordance with 720 ILCS 5/33 E-11, neither the Applicant nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.

C. DRUG FREE WORKPLACE ACT

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant will provide a drug free workplace, as required by (30 ILCS 580/3).

D. DELINQUENCY IN PAYMENT OF TAXES

THE APPLICANT HEREBY CERTIFIES THAT: *The Applicant is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, by a local municipality, or by the Illinois Department of Revenue, which such tax or fee is delinquent, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-171.*

E. HUMAN RIGHTS ORDINANCE

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 *et seq.*).

F. ILLINOIS HUMAN RIGHTS ACT

THE APPLICANT HEREBY CERTIFIES THAT: *It is in compliance with the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.*

G. INSPECTOR GENERAL (COOK COUNTY CODE, CHAPTER 34, SECTION 34-174 and Section 34-250)

The Applicant has not willfully failed to cooperate in an investigation by the Cook County Independent Inspector General or to report to the Independent Inspector General any and all information concerning conduct which they know to involve corruption, or other criminal activity, by another county employee or official, which concerns his or her office of employment or County related transaction.

The Applicant has reported directly and without any undue delay any suspected or known fraudulent activity in the County's Procurement process to the Office of the Cook County Inspector General.

H. CAMPAIGN CONTRIBUTIONS (COOK COUNTY CODE, CHAPTER 2, SECTION 2-585)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning campaign contributions, which is codified at Chapter 2, Division 2, Subdivision II, Section 585, and can be read in its entirety at www.municode.com.

I. GIFT BAN, (COOK COUNTY CODE, CHAPTER 2, SECTION 2-574)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning receiving and soliciting gifts and favors, which is codified at Chapter 2, Division 2, Subdivision II, Section 574, and can be read in its entirety at www.municode.com.

J. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-160;

Unless expressly waived by the Cook County Board of Commissioners, the Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is annually by the Chief Financial Officer of the County, and shall be posted on the Chief Procurement Officer's website.

The term "Contract" as used in Section 4, I, of this EDS, specifically excludes contracts with the following:

- 1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United States Internal Revenue Code and recognized under the Illinois State not-for-profit law);
- 2) Community Development Block Grants;
- 3) Cook County Works Department;
- 4) Sheriff's Work Alternative Program; and
- 5) Department of Correction inmates.

REQUIRED DISCLOSURES

1. DISCLOSURE OF LOBBYIST CONTACTS

List all persons that have made lobbying contacts on your behalf with respect to this contract:

Name	Address
NONE	

2. LOCAL BUSINESS PREFERENCE STATEMENT (CODE, CHAPTER 34, SECTION 34-230)

Local business means a Person, including a foreign corporation authorized to transact business in Illinois, having a bona fide establishment located within the County at which it is transacting business on the date when a Bid is submitted to the County, and which employs the majority of its regular, full-time work force within the County. A Joint Venture shall constitute a Local Business if one or more Persons that qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture does not, at the time of the Bid submittal, have such a bona fide establishment within the County.

a) Is Applicant a "Local Business" as defined above?

Yes: YES No: _____

b) If yes, list business addresses within Cook County:

1900 Wright Booulevard Schaumburg, IL 60193

c) Does Applicant employ the majority of its regular full-time workforce within Cook County?

Yes: YES No: _____

3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (CODE, CHAPTER 34, SECTION 34-172)

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-5) and complete the Affidavit, based on the instructions in the Affidavit.

4. REAL ESTATE OWNERSHIP DISCLOSURES.

The Applicant must indicate by checking the appropriate provision below and providing all required information that either:

- a) The following is a complete list of all real estate owned by the Applicant in Cook County:

PERMANENT INDEX NUMBER(S): N/A

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

- b) X The Applicant owns no real estate in Cook County.

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

If the Applicant is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Applicant must explain below:

N/A

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Applicant certified to all Certifications and other statements contained in this EDS.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 *et seq.*) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing.

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Person" "Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

1. An Applicant for County Action and
2. A Person that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under **Ownership Interest Declaration**.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the ☒ Applicant or ☐ Stock/Beneficial Interest Holder

This Statement is an: ☐ Original Statement or ☐ Amended Statement

Identifying Information:

Name A Lamp Concrete Contractors, Inc.

D/B/A: A Lamp Concrete Contractors, Inc. FEIN NO.: 36-3929173

Street Address: 1900 Wright Boulevard

City: Schaumburg State: Illinois Zip Code: 60193

Phone No.: 847-891-6000 Fax Number: 847-891-1873 Email: jmoyer@alampconcrete.com

Cook County Business Registration Number: 5765-276-4
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): _____

Form of Legal Entity:

☐ Sole Proprietor ☐ Partnership ☒ Corporation ☐ Trustee of Land Trust

☐ Business Trust ☐ Estate ☐ Association ☐ Joint Venture

☐ Other (describe) _____

Ownership Interest Declaration:

1. List the name(s), address, and percent ownership of each Person having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
Adele Lampignano	1900 Wright Blvd. Schaumburg, IL 60193	100%

2. If the interest of any Person listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

Name of Agent/Nominee	Name of Principal	Principal's Address
N/A		

3. Is the Applicant constructively controlled by another person or Legal Entity? [] Yes [☒] No
If yes, state the name, address and percentage of beneficial interest of such person, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship
N/A			

Corporate Officers, Members and Partners Information:

For all corporations, list the names, addresses, and terms for all corporate officers. For all limited liability companies, list the names, addresses for all members. For all partnerships and joint ventures, list the names, addresses, for each partner or joint venture.

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
Adele Lampignano	1900 wright Blvd Schaumburg, IL 60193	President, Secretary, Treasurer	Indefinite

Declaration (check the applicable box):

- [] I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- [☒] I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

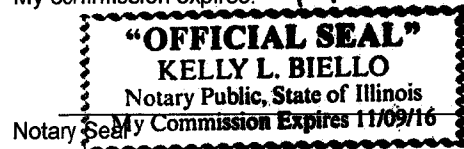
Adele Lampignano
Name of Authorized Applicant/Holder Representative (please print or type)
Adele Lampignano
Signature
jmoyer@alamppconcrete.com
E-mail address

Subscribed to and sworn before me
this 15 day of July, 20 16

x *Kelly L. Biello*
Notary Public Signature

President
Title
July 15, 2016
Date
847-891-6000
Phone Number

My commission expires: 11/9/16





COOK COUNTY BOARD OF ETHICS
 69 W. WASHINGTON STREET, SUITE 3040
 CHICAGO, ILLINOIS 60602
 312/603-4304 Office 312/603-9988 Fax

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

Nepotism Disclosure Requirement:

Doing a significant amount of business with the County requires that you disclose to the Board of Ethics the existence of any familial relationships with any County employee or any person holding elective office in the State of Illinois, the County, or in any municipality within the County. The Ethics Ordinance defines a significant amount of business for the purpose of this disclosure requirement as more than \$25,000 in aggregate County leases, contracts, purchases or sales in any calendar year.

If you are unsure of whether the business you do with the County or a County agency will cross this threshold, err on the side of caution by completing the attached familial disclosure form because, among other potential penalties, any person found guilty of failing to make a required disclosure or knowingly filing a false, misleading, or incomplete disclosure will be prohibited from doing any business with the County for a period of three years. The required disclosure should be filed with the Board of Ethics by January 1 of each calendar year in which you are doing business with the County and again with each bid/proposal/quotation to do business with Cook County. The Board of Ethics may assess a late filing fee of \$100 per day after an initial 30-day grace period.

The person that is doing business with the County must disclose his or her familial relationships. If the person on the County lease or contract or purchasing from or selling to the County is a business entity, then the business entity must disclose the familial relationships of the individuals who are and, during the year prior to doing business with the County, were:

- its board of directors,
- its officers,
- its employees or independent contractors responsible for the general administration of the entity,
- its agents authorized to execute documents on behalf of the entity, and
- its employees who directly engage or engaged in doing work with the County on behalf of the entity.

Do not hesitate to contact the Board of Ethics at (312) 603-4304 for assistance in determining the scope of any required familial relationship disclosure.

Additional Definitions:

"Familial relationship" means a person who is a spouse, domestic partner or civil union partner of a County employee or State, County or municipal official, or any person who is related to such an employee or official, whether by blood, marriage or adoption, as a:

- | | | |
|----------------------------------|--|---------------------------------------|
| <input type="checkbox"/> Parent | <input type="checkbox"/> Grandparent | <input type="checkbox"/> Stepfather |
| <input type="checkbox"/> Child | <input type="checkbox"/> Grandchild | <input type="checkbox"/> Stepmother |
| <input type="checkbox"/> Brother | <input type="checkbox"/> Father-in-law | <input type="checkbox"/> Stepson |
| <input type="checkbox"/> Sister | <input type="checkbox"/> Mother-in-law | <input type="checkbox"/> Stepdaughter |
| <input type="checkbox"/> Aunt | <input type="checkbox"/> Son-in-law | <input type="checkbox"/> Stepbrother |
| <input type="checkbox"/> Uncle | <input type="checkbox"/> Daughter-in-law | <input type="checkbox"/> Stepsister |
| <input type="checkbox"/> Niece | <input type="checkbox"/> Brother-in-law | <input type="checkbox"/> Half-brother |
| <input type="checkbox"/> Nephew | <input type="checkbox"/> Sister-in-law | <input type="checkbox"/> Half-sister |

**COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

A. PERSON DOING OR SEEKING TO DO BUSINESS WITH THE COUNTYName of Person Doing Business with the County: A Lamp Concrete Contractors, Inc.Address of Person Doing Business with the County: 1900 wright Boulevard Schaumburg, IL 60193Phone number of Person Doing Business with the County: 847-891-6000Email address of Person Doing Business with the County: jmoyer@alamconcrete.com

If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County:

Adele Lampignano, President

B. DESCRIPTION OF BUSINESS WITH THE COUNTY

Append additional pages as needed and for each County lease, contract, purchase or sale sought and/or obtained during the calendar year of this disclosure (or the proceeding calendar year if disclosure is made on January 1), identify:

The lease number, contract number, purchase order number, request for proposal number and/or request for qualification number associated with the business you are doing or seeking to do with the County: 12-23-432

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 2,166,374.30

The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County: Edmund Rendon

The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County: Holly Sichy

C. DISCLOSURE OF FAMILIAL RELATIONSHIPS WITH COUNTY EMPLOYEES OR STATE, COUNTY OR MUNICIPAL ELECTED OFFICIALS

Check the box that applies and provide related information where needed

- ☐ The Person Doing Business with the County is an individual and there is no familial relationship between this individual and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.
- ☒ The Person Doing Business with the County is a business entity and there is no familial relationship between any member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity or employees directly engaged in contractual work with the County on behalf of the business entity, and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

**COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

- ☐ The Person Doing Business with the County is an individual and there is a familial relationship between this individual and at least one Cook County employee and/or a person or persons holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County. **The familial relationships are as follows:**

Name of Individual Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
N/A			

If more space is needed, attach an additional sheet following the above format.

- ☐ The Person Doing Business with the County is a business entity and there is a familial relationship between at least one member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity and/or employees directly engaged in contractual work with the County on behalf of the business entity, on the one hand, and at least one Cook County employee and/or a person holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County, on the other. **The familial relationships are as follows:**

Name of Member of Board of Director for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
N/A			

Name of Officer for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*

Name of Person Responsible for the General Administration of the Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
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_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Agent Authorized to Execute Documents for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
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_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Employee of Business Entity Directly Engaged in Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
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_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

If more space is needed, attach an additional sheet following the above format.

VERIFICATION: To the best of my knowledge, the information I have provided on this disclosure form is accurate and complete. I acknowledge that an inaccurate or incomplete disclosure is punishable by law, including but not limited to fines and debarment.


Signature of Recipient Adele Lampignano President

July 15, 2016

Date

SUBMIT COMPLETED FORM TO: Cook County Board of Ethics
69 West Washington Street, Suite 3040, Chicago, Illinois 60602
Office (312) 603-4304 – Fax (312) 603-9988
CookCounty.Ethics@cookcountyil.gov

* Spouse, domestic partner, civil union partner or parent, child, sibling, aunt, uncle, niece, nephew, grandparent or grandchild by blood, marriage (i.e. in laws and step relations) or adoption.

SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

Effective May 1, 2015, every Person, **including Substantial Owners**, seeking a Contract with Cook County must comply with the Cook County Wage Theft Ordinance set forth in Chapter 34, Article IV, Section 179. Any Person/Substantial Owner, who fails to comply with Cook County Wage Theft Ordinance, may request that the Chief Procurement Officer grant a reduction or waiver in accordance with Section 34-179(d).

"Contract" means any written document to make Procurements by or on behalf of Cook County.

"Person" means any individual, corporation, partnership, Joint Venture, trust, association, limited liability company, sole proprietorship or other legal entity.

"Procurement" means obtaining supplies, equipment, goods, or services of any kind.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any Contract is awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

I. Contract Information:

Contract Number: _____

County Using Agency (requesting Procurement): _____

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): A Lamp Concrete Contractors, Inc.

Substantial Owner Complete Name: Adele Lampignano

FEIN# 36-3929173

Date of Birth: _____

E-mail address: jmoyer@alampconcrete.com

Street Address: 1900 Wright Boulevard

City: Schaumburg

State: IL Zip: 60193

Home Phone: (847) 891 - 60000

Driver's License No: N/A

III. Compliance with Wage Laws:

Within the past five years has the Person/Substantial Owner, in any judicial or administrative proceeding, been convicted of, entered a plea, made an admission of guilt or liability, or had an administrative finding made for committing a repeated or willful violation of any of the following laws:

Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq., YES or **NO**

Illinois Minimum Wage Act, 820 ILCS 105/1 et seq., YES or **NO**

Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq., YES or **NO**

Employee Classification Act, 820 ILCS 185/1 et seq., YES or **NO**

Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq., YES or **NO**

Any comparable state statute or regulation of any state, which governs the payment of wages YES or **NO**

If the Person/Substantial Owner answered "Yes" to any of the questions above, it is ineligible to enter into a Contract with Cook County, but can request a reduction or waiver under **Section IV**.

IV. Request for Waiver or Reduction

If Person/Substantial Owner answered "Yes" to any of the questions above, it may request a reduction or waiver in accordance with Section 34-179(d), provided that the request for reduction or waiver is made on the basis of one or more of the following actions that have taken place:

There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner
YES or NO

Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation
YES or NO

Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default
YES or NO

Other factors that the Person or Substantial Owner believe are relevant.
YES or NO

The Person/Substantial Owner must submit documentation to support the basis of its request for a reduction or waiver. The Chief Procurement Officer reserves the right to make additional inquiries and request additional documentation.

V. Affirmation

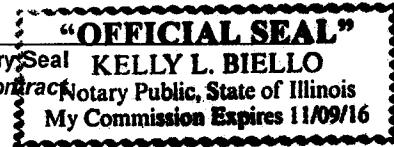
The Person/Substantial Owner affirms that all statements contained in the Affidavit are true, accurate and complete.

Signature: Adele Lampignano Date: July 15, 2016

Name of Person signing (Print): Adele Lampignano Title: President

Subscribed and sworn to before me this 15 day of July, 20 16

x Kelly L. Biello
Notary Public Signature



Note: The above information is subject to verification prior to the award of the Contract

SECTION 5

CONTRACT AND EDS EXECUTION PAGE
PLEASE EXECUTE THREE ORIGINAL COPIES

The Applicant hereby certifies and warrants that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Applicant is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Applicant with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Applicant in this EDS are true, complete and correct. The Applicant agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

Execution by Corporation

A Lamp Concrete Contractors, Inc.

Corporation's Name

847-891-6000

Telephone


 President's Printed Name and Signature Adele Lampignano

jmoeyer@alampconcrete.com

Email

July 15, 2016

Date


 Secretary Signature Adele Lampignano
Execution by LLC

LLC Name

*Member/Manager Printed Name and Signature

Date

Telephone and Email

Execution by Partnership/Joint Venture

Partnership/Joint Venture Name

*Partner/Joint Venturer Printed Name and Signature

Date

Telephone and Email

Execution by Sole Proprietorship

Printed Name and Signature

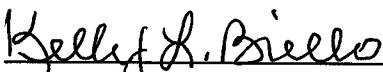
Date

Telephone

Email

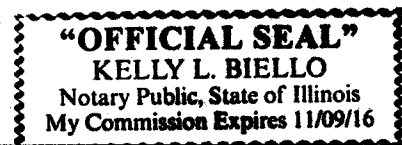
Subscribed and sworn to before me this

15 day of July, 2016.


 Notary Public Signature

My commission expires: 11/9/16

Notary Seal



If the operating agreement, partnership agreement or governing documents requiring execution by multiple members, managers, partners, or joint venturers, please complete and execute additional Contract and EDS Execution Pages.